

Work Order ID 57787

April 14, 2010 3:02:40 PM



Page 1

Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 14/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 05/05/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *PL*Date: *10-4-14* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
IIN D205-634	Rev F

100



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D205-634-011

CHG 007

*Sukhpal**HJ for 10/05/18*

110



Packaging

Packaging

Pick Kit

0.00

P/C jobs C

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

0.00

*S10/05/18**(R) _____**582 J 2*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57787

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



Packaging

Packaging

Operation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Memo

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev: M

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/05/19 C

10/05/19 JJ

*MF
10-5-19*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57787



Parent Item: D205-634-011



Parent Item Name: Skidtube

Start Date: 14/04/2010

Required Date: 05/05/2010

Comments: IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ
IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D205-634-041	Replacement Barcode	Mfg/ Manufactured	Bin No	Primary Last	Route 110	Unit of Each	Qty on 0.0000	Remaining 1.0000	Qty Barcode	Date 58222	Status
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Replacement Skidtube

K10003



Saddle, D205-634-011

4/18/2010

Manufactured

No

110

Each

4.0000

1.0000



58222

57533

4/18/10

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Location

Main Warehouse

FG

4

57371

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries